

**PUBLIC VOUCHER FOR PURCHASES AND SERVICES
OTHER THAN PERSONAL**

VOUCHER NO.
114

U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION

DATE VOUCHER PREPARED
03/17/2015

SCHEDULE NO.

ACH-EPA
Research Triangle Park Financial
Management Center (D143-02)
Research Triangle Park, NC 27711

CONTRACT NUMBER AND DATE
68-S7-03-04 7/31/2003

PAID BY

REQUISITION NUMBER AND DATE

PAYEE'S
NAME
AND
ADDRESS
Parametrix, Inc.
1002 15th Street SW
Suite 220
Auburn, WA 98001

SITE NUMBER
10DGBD10

DATE INVOICE RECEIVED

DISCOUNT TERMS


PAYEE'S ACCOUNT NUMBER

SHIPPED FROM

TO

WEIGHT

GOVERNMENT B/L NUMBER

| NUMBER AND DATE OF ORDER | DATE OF DELIVERY OR SERVICE | ARTICLES OR SERVICES <i>(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)</i> | QUAN- TITY | COST PER | | AMOUNT |
|-----------------------------|-----------------------------------|---|---------------|----------|--|------------|
| | | | | | | |
| 017 05/05/2005 | 2/01/15-2/28/15 | For Detail, see standard form 1035 Indefinite Delivery/Indefinite Delivery Professional Payment I certify that all payments requested are for appropriate purposes and in accordance with the agreements set forth in the contract.  Janice Walden, Phone 253-501-5155, Email jwalden@parametrix.com | | | | \$3,452.91 |

(Use continuation sheet(s) if necessary)

(Payee must NOT use the space below)

\$3,452.91

| | | | | |
|--|-------------------------------------|---------------|------------------------------|--|
| TOTAL | | | | |
| PAYMENT: <input type="checkbox"/> PROVISIONAL <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL <input type="checkbox"/> PROGRESS <input type="checkbox"/> ADVANCE | APPROVED FOR BY TITLE | EXCHANGE RATE | DIFFERENCES | |
| | | | Amount verified, correct for | |
| | | | (Signature or initials) | |

Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.

(Date)

(Authorized Certifying Officer)

(Title)

ACCOUNTING CLASSIFICATION

| | | | | |
|------------|--------------|-----------------------------|--------------|---------------------|
| PAID BY | CHECK NUMBER | ON ACCOUNT OF U.S. TREASURY | CHECK NUMBER | ON (Name of Branch) |
| | CASH | DATE | PAYEE | |

1. When state in foreign currency, insert name of currency.
2. If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the space provided, over his official title.
3. When a voucher is receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.

PER

TITLE

PRIVACY ACT STATEMENT

The information requested on this form is required under the provisions of 31 U.S.C. 82b and 82c, for the purpose of disbursing Federal money. The information requested is to identify the particular creditor and the amounts to be paid. Failure to furnish this information will hinder discharge of the payment obligation.

This document contains confidential business information and is entitled to confidential treatment.

B5098041461
RECEIVED BY RTP-FC: Mar 24 2015

SCORPIOS Proof of Payment

VENDOR CODE: 68-S7-0304

TRANS CODE: CD

VOUCHER NO: 114

NAME: PARAMETRIX, INC.

NO CHECK DISB FLAG: C

PROMPT PAY TYPE:

APPROVED BY: PENDLETON, ELIZABETHMAE

DESCRIPTION: CONVERSION

VOUCHER TYPE: C

CHECK TYPE:

D. O. : KC00

AGREEMENT #:

SCHD FISC YR: 2015

SCHD CAT:

SCHD TYPE: C

SCHD NO: AVC150137

VOUCHER DATE: 03/17/2015

VOUCHER AMT: 3,452.91

SCHD DATE: 04/15/2015

HOLDBACK AMT: 0.00

CLOSED DATE: 04/15/2015

CLOSED AMT: 3,452.91

SUBMITTING SFO: 22

OUTSTANDING AMT:

AGENCY HEAD APRVL:

IN TRANSIT AMT: 0.00

COMMENTS TO PRINT: 68S70304/07017

DIRECT DISB NUMBER:

FY: 2015

SCHEDULE CAT:

SCHEDULE TYPE: C

SCHEDULE NUMBER: AVC150137

INDICATORS -

TREAS ACT:

POST TREAS ACT:

POST DETAILS:

EXP:

BACKOUT:

| -----PAYMENT VOUCHER----- | | | | | SITE ID | PAYMENT AMOUNT | CHECK NUMBER |
|---------------------------|----|-------------|---------|----|------------|-------------------|-----------------|
| VENDOR CODE | TC | NUMBER | ADV NUM | LN | | | |
| 68-S7-0304 | CD | B5098041461 | | 2 | 10DG | 948.00 | 01703038 |
| | | | | 1 | 10DG | 2,504.91 | 01703038 |

**CONTRACT SUBMITTAL
EPA R-10 AES (SMALL BUSINESS)
CONTRACT NO. 68-S7-03-04**

TASK ORDER PROGRESS REPORT

Contractor Name: Parametrix
Contract Number: 68-S7-03-04
Task Order Number: 0017

PMX No.: 415-2328-007
Related Invoice No.: 114
Reporting Period: 11/30/2014 through
02/28/2015

Task Order Title: Harbor Island East Waterway, Phase 2 RI/FS Oversight
Task Order Type: Cost Ceiling
Period of Performance: 05/05/2005 to 04/30/2015

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ACTIVITY FOR THE REPORTING PERIOD

For the current reporting period, 99 percent, or roughly \$886,347, of the \$896,202 current funding amount for this task order has been expended. Effort expended during the current reporting period was primarily directed toward the Feasibility Study Report (FS) task.

Task 1: Project Planning and Support (PP)

Task 1 (PP) activities performed during the current reporting period included management of the Parametrix team, preparation and transmittal of estimated cost to complete (per EPA direction) and coordination with EPA TOPO.

Task 12: Feasibility Study Report (FS)

Task 12 (FS) activities are summarized below for the current reporting period.

- Feasibility Study: Revised FS comment set, to include new information. Finalized document transmittal to the PRPs.

SCHEDULE AND COST VARIANCES WITH RECOMMENDED SOLUTIONS

At EPA's request, an estimated cost to complete this task was submitted to EPA on January 20, 2015. EPA consequently provided the additional funding on February 12, 2015.

OTHER PROBLEMS AND RECOMMENDED SOLUTIONS

Nothing to report at this time.

CONTRACTOR INITIATED INNOVATIONS AND COST SAVINGS

Cost saving opportunities generally fell in line with routine efforts documented in previous monthly progress reports, including optimization of staff providing services to EPA under Task Order #017.

ACTIVITIES PLANNED FOR NEXT REPORTING PERIOD

- Respond to any requests by EPA TOPO.
- Begin close out of the task order.

| Current Expenditures | | Cumulative Expenditure | | % Funding Spent | Current Funding Level | Current Negotiated Amount | | Estimate at Completion | | Over (Under) Budget | | Suspensions Pending |
|----------------------|---------|------------------------|---------|-----------------|-----------------------|---------------------------|---------|------------------------|---------|---------------------|---------|---------------------|
| Hours | Dollars | Hours | Dollars | | | Hours | Dollars | Hours | Dollars | Hours | Dollars | |

3.452.91

886,346.91

98.90%

896,202.00

896,202.00

896,202.00

0.00

0.00

Report B Task Level Summary

Parametrix, Inc.

68-S7-03-04

Phase 017 - East Waterway Harbor Isl.

Reporting Period: 2/1/2015-2/28/2015

Period of Performance 5/5/2005 to 4/30/2015

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Invoice No. 114

| Task Cat. Code | Task Number | Task Title | Current Expenditures | | Cumulative Expenditures | | Current Negotiated Amounts | |
|-------------------|----------------|--|----------------------|----------|-------------------------|------------|----------------------------|------------|
| | | | Hours | Dollars | Hours | Dollars | Hours | Dollars |
| PP | 01 | Project Planning and Support | | 1,204.01 | | 110,369.39 | | 111,387.08 |
| FI | 03 | Field Investigation/Data Acquisition | | | | 307,848.85 | | 307,848.85 |
| AN | 05 | Analytical Support and Data Validation | | | | | | 0.00 |
| RA | 07 | Assessment of Risk | | | | 241,050.28 | | 241,050.28 |
| RR | 09 | Remedial Investigation Report | | | | 123,736.05 | | 123,736.06 |
| RS | 10 | Remedial Alternatives Screening | | | | 10,012.66 | | 10,012.66 |
| RE | 11 | Remedial Alternatives Evaluation | | | | | | 0.00 |
| FS | 12 | FS Report | | 2,248.90 | | 93,329.48 | | 99,177.03 |
| PR | 13 | Post RI/FS Support | | | | | | 0.00 |
| CO | 15 | Work Assignment/Task Order Closeout | | | | | | 2,990.04 |
| Totals | | | | 3,452.91 | | 886,346.91 | | 896,202.00 |

Report C: Labor Summary - Project Planning and Support**Parametrix, Inc.****68-S7-03-04****Task Order 017 - East Waterway Harbor Isl.****Reporting Period: 2/1/2015-2/28/2015****Period of Performance 5/5/2005 to 4/30/2015****Page No. 3****Invoice No. 114**

| Task Cat. Code | Task Number | Task Title | Name of Personnel | Labor Category | Billing Rate | Current Expenditures | |
|-------------------|----------------|------------------------------|-------------------|----------------------------------|-----------------|----------------------|---------|
| | | | | | | Hours | Dollars |
| PP | 01 | Project Planning and Support | | 0001 Sr. Technical Consultant | | | 674.67 |
| PP | 01 | Project Planning and Support | | 0003 Sr. Scientist/Planner | | | 265.26 |
| PP | 01 | Project Planning and Support | | 0006 Jr. Engineer/Scientist/CADD | | | 263.12 |

Total Labor**1,203.05**

Report C: Labor Summary - FS Report**Parametrix, Inc.****68-S7-03-04****Task Order 017 - East Waterway Harbor Isl.****Reporting Period: 2/1/2015-2/28/2015****Period of Performance 5/5/2005 to 4/30/2015****Page No. 4****Invoice No. 114**

| Task Cat. Code | Task Number | Task Title | Name of Personnel | Labor Category | Billing Rate | Current Expenditures | |
|-------------------|----------------|------------|-------------------|-------------------------------|-----------------|----------------------|----------|
| | | | | | | Hours | Dollars |
| FS | 12 | FS Report | | 0001 Sr. Technical Consultant | | | 2,248.90 |

Total Labor**2,248.90**

Report E: ODC Summary

Reporting Period: 2/1/2015-2/28/2015

Parametrix, Inc.

Period of Performance 5/5/2005 to 4/30/2015

68-S7-03-04

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Task Order 017 - East Waterway Harbor Isl.

Invoice No. 114

| Task Cat. Code | Task Title | Vendor | Description | Current Expenditure |
|-------------------|------------------------------|--|-------------------|---------------------|
| PPXP | Project Planning and Support | In-House Expenses | In-House Printing | 0.96 |
| | | Task Category PP Total Expenses | | 0.96 |
| | Total ODC's | | | 0.96 |